

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-13529-PMM

RICHARD E. PARKER
SUZANNE G. LUCEY-PARKER
350 BRIDLED TERN
LITITZ PA 17543

Petition Filed Date: 05/31/2019
341 Hearing Date: 08/06/2019
Confirmation Date: 02/04/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$97.00		08/11/2022	\$97.00		08/18/2022	\$97.00	
08/25/2022	\$97.00		09/01/2022	\$97.00		09/09/2022	\$97.00	
09/15/2022	\$97.00		09/22/2022	\$97.00		09/29/2022	\$97.00	
10/06/2022	\$97.00		10/14/2022	\$97.00		10/20/2022	\$97.00	
10/27/2022	\$97.00		11/04/2022	\$97.00		11/10/2022	\$97.00	
11/21/2022	\$97.00		11/28/2022	\$97.00		12/02/2022	\$97.00	
12/08/2022	\$97.00		12/15/2022	\$97.00		12/22/2022	\$97.00	
12/30/2022	\$97.00		01/06/2023	\$97.00		01/12/2023	\$97.00	
01/23/2023	\$97.00		01/26/2023	\$97.00		02/02/2023	\$97.00	
02/09/2023	\$97.00		02/16/2023	\$97.00		02/24/2023	\$97.00	
03/02/2023	\$97.00		03/09/2023	\$97.00		03/16/2023	\$97.00	
03/23/2023	\$97.00		03/30/2023	\$97.00		04/06/2023	\$97.00	
04/13/2023	\$97.00		04/20/2023	\$97.00		04/27/2023	\$97.00	
05/04/2023	\$97.00		05/11/2023	\$97.00		05/18/2023	\$97.00	
05/25/2023	\$97.00		06/02/2023	\$97.00		06/08/2023	\$97.00	
06/15/2023	\$97.00		06/23/2023	\$97.00		06/29/2023	\$97.00	
07/07/2023	\$97.00		07/13/2023	\$97.00		07/20/2023	\$97.00	
07/27/2023	\$97.00							
Total Receipts for the Period: \$5,044.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,272.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ALAIN V GRBACH ESQ	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$3,420.76	\$693.01	\$2,727.75
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$946.62	\$186.63	\$759.99
3	CAVALRY SPV INVESTMENTS LLC »» 003	Unsecured Creditors	\$4,654.50	\$942.92	\$3,711.58
4	AMERICAN CREDIT ACCEPTANCE »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$2,858.07	\$578.99	\$2,279.08
6	CHASE BANK USA NA »» 006	Unsecured Creditors	\$2,527.32	\$498.37	\$2,028.95

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7	CAPITAL ONE BANK (USA) NA »» 007	Unsecured Creditors	\$1,266.60	\$244.29	\$1,022.31
8	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$1,655.97	\$335.41	\$1,320.56
9	CAPITAL ONE BANK (USA) NA »» 009	Unsecured Creditors	\$1,803.79	\$355.69	\$1,448.10
10	US BANK NA »» 010	Secured Creditors	\$122.79	\$122.79	\$0.00
11	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$7,821.78	\$1,584.55	\$6,237.23
12	ATLAS ACQUISITIONS LLC »» 012	Unsecured Creditors	\$628.74	\$121.29	\$507.45
13	ONE MAIN FINANCIAL »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
14	TD BANK USA NA »» 014	Unsecured Creditors	\$1,861.86	\$367.14	\$1,494.72
15	MIDLAND CREDIT MANAGEMENT INC »» 015	Unsecured Creditors	\$4,997.14	\$1,012.34	\$3,984.80
16	MIDLAND CREDIT MANAGEMENT INC »» 016	Unsecured Creditors	\$1,978.01	\$390.03	\$1,587.98
17	MIDLAND CREDIT MANAGEMENT INC »» 017	Unsecured Creditors	\$8,179.42	\$1,657.06	\$6,522.36
18	QUANTUM3 GROUP LLC as agent for »» 018	Unsecured Creditors	\$1,123.83	\$227.70	\$896.13
19	QUANTUM3 GROUP LLC as agent for »» 019	Unsecured Creditors	\$1,891.41	\$372.97	\$1,518.44
20	QUANTUM3 GROUP LLC as agent for »» 020	Unsecured Creditors	\$2,412.38	\$475.70	\$1,936.68
21	LENDING CLUB CORPORATION »» 021	Unsecured Creditors	\$15,604.72	\$3,161.27	\$12,443.45
22	COLONIAL SAVINGS FA »» 022	Mortgage Arrears	\$323.67	\$323.67	\$0.00
23	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$4,657.43	\$943.51	\$3,713.92
24	PORTFOLIO RECOVERY ASSOCIATES »» 024	Unsecured Creditors	\$2,111.33	\$416.32	\$1,695.01
25	PORTFOLIO RECOVERY ASSOCIATES »» 025	Unsecured Creditors	\$475.00	\$93.62	\$381.38
26	PORTFOLIO RECOVERY ASSOCIATES »» 026	Unsecured Creditors	\$1,801.57	\$355.25	\$1,446.32
27	PORTFOLIO RECOVERY ASSOCIATES »» 027	Unsecured Creditors	\$3,845.19	\$778.96	\$3,066.23
28	PORTFOLIO RECOVERY ASSOCIATES »» 028	Unsecured Creditors	\$3,199.45	\$648.14	\$2,551.31

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$23,272.00	Current Monthly Payment:	\$420.00
Paid to Claims:	\$20,887.62	Arrearages:	(\$872.00)
Paid to Trustee:	\$2,004.96	Total Plan Base:	\$26,600.00
Funds on Hand:	\$379.42		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.